

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,140/- towards Supply of (12) Thermal Paper Fax Rolls to Home Department - Sanctioned - Orders - Issued.

HOME (OP) DEPARTMENT

G.O.Rt.No. 518 _____,

Dated: 20-03-2010.

Read the following:

From M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex, Behind Vysya Hostel, Kachiguda X Road, Hyderabad - 195, Bill No. STS/SL/155/09, dated: 01-09-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs. 1,140/- (Rupees One Thousand One Hundred and Forty Only) towards supply of (12) Thermal Paper Fax Rolls to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sadhguru Trading and Services.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Sadhguru Trading and Services, # 204, IInd Floor, Varakantham Complex,
Behind Vysya Hostel, Kachiguda X Road, Hyderabad - 195
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER